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DA 88-1178

MEMORANDUM FOR: Inspector General

FROM:

R. M. Huffstutler

Deputy Director for Administration

SUBJECT:

Review of ADP Equipment Acquisition Procedures

- 1. Attachment A contains comments from the Office of Information Technology (OIT) suggesting clarifications and changes in tone that we believe would improve the subject report.
- 2. In addition, OIT is currently working with your Audit Staff to reconcile differences regarding lease data presented in your report.
- 3. I agree with your recommendation to name a senior officer with Agency-wide responsibility for ADP acquisition and am in the process of exploring who that person should be and what role/responsibilities/authorities that person should have.
- 4. We suggest deleting Recommendation 2, first, because it is impractical, and, second, because subsequent research indicates that the Agency currently has no significant leases of ADP equipment valued at less than
- 5. We understand the Comptroller's office has briefed the HAC Staff on the points included in Attachment B. We believe these points should be the basis of the report that goes to Congress. If Congress intends to drive us toward using the ADP equipment acquisition procedures that your report describes are in place at NSA, we believe they provide us sufficient flexibility to meet our unique needs.

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Attachments As stated B. M. Hurrstutter

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